	, 1	Recei	ving Repo	ort		ميدر ر
	ate: /// //3	- P cast			1 / 923	
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Yes Cash Cr	_ R W SI Q	elease Note A /aybill Attache hipment Comp C6 Inspection /ork Order	attached: Ye	es VN	0 _ N/A _
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
M4/30 ~		60	7	ပ	60	
M6061	1631.200 X12x	, Ju	U	J	J-5	
1	T611.00	12	0	U	12	
		Initials	of receiver (	if shipment	OK) Level	12
Production/Ad Date Received/Cos Initial	11/10/130				Locati	ion

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

#### **Remit To**

A.M. CASTLE & CO. (CANADA) INC. - B9204 P.O. BOX 9100 TORONTO, ONTARIO M4Y 3A5 CANADA

## INVOICE

RECEIVED OCT 2 0 2011

Castle Metals

A M Castle & Co

		A. W. Castle & CO
Invoice No.	20065615	
Invoice Date	10/12/2011	
Account No.	50676 DART AFROSPACELTD	

Bill To	Ship To
DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY ON K6A 1K7 CANADA

TERMS AND CONDITIONS OF SALE CUSTOMER NOTICE

DISCLAIMER OF WARRANTIES AND LIMITATIONS OF LIABILITY

THERE ARE NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING ANY REGARDING MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EXCEPT AS EXPLICITLY STATED ON THE ACKNOWLEDGEMENT PROVIDED BY A.M. CASTLE & CO. OR ITS AFFILIATES ("CASTLE" HEREAFTER).

LIABILITY FOR THE BREACH OF MY WARRANTY IS LIMITED TO REPLACEMENT OF DEFECTIVE OR NONCONFORMING GOODS OR TO THE REFUND OF THE PURCHASE PRICE UPON RETURN OF THE GOODS TO CASTLE, AT THE OPTION OF CASTLE CASTLE IS NOT LIABLE FOR ANY OTHER DIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, EVEN IF CASTLE HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER ASSUMES ALL RISKS AND LIABILITY FOR LOSS, DAMAGE OR INJURIES TO PERSONS OR PROPERTY OF CUSTOMER OR OTHERS ARISING OUT OF THE USE OR POSSESSION OF THE GOODS.

Acceptance of your order by Castle is conditional upon your agreement to the terms and conditions. If you do not agree, all goods must be promptly returned to Castle, unused and unopened. Your acceptance of delivery of any part of the goods other document, are objected to by Castle.

Invoice No.	20065615	Payment Terms	1% 10, NET 30	Date Shipped	10/12/2011
Invoice Date	10/12/2011	Due Date	11/11/2011	Shipped Via	CASTLE NETWORK
Discount on Material & Labor		41.20 Discount if paid by 10/22/2011		Salesperson	Desbiens, Marc
				<u> </u>	

Shipment Description	Shipment Information	Shipped Quantity /	Amount CAD
Purchase Order #:	15065	Unit Price	
Order # - Line #: 1	1742903-1	31.68 LBS	\$60.72
Ordered:	12 FT 8102	12.0000 FT   \$5.06 / FT	
Item Description:	1.5000.SQ.6061.T6511.ALUMINUM.EXT.144.0000	\$5.007F1	
Heat Number(s):	20215091		
Specification(s):	AMS QQ-A-200/8,ASTM B221		
Purchase Order #:	15065	135.77 LBS	\$331.44
Order # - Line #:	1742903-2	12.0000 FT	450
Ordered:	12 FT 21200 /	\$27.62 / FT	
Item Description:	3.5000.RD.6061.T6511.ALUMINUM.EXT.144.0000		
Heat Number(s):	201113325		
Specification(s):	AMS QQ-A-200/8,ASTM B221	* 1#- E	411 4 (4)
Purchase Order #:	15065	25.44 LBS	\$62.88
Order#-Line#: O	1742903-4	48.0000 FT	Ψ02.00
Ordered:	48 FT/21162	\$1.31 / FT	
Item Description:	0.7500.RD.6061.T6511.ALUMINUM.EXT.144.0000		
Heat Number(s):	201016911		
Specification(s):	AMS QQ-A-200/8,ASTM B221		
Purchase Order #:	15065	72.12 LBS	\$196.80
Order# - Line#: \0 Ordered:	1742903-5	12.0000 FT	\$100.00
	12 FT/14836	\$16.40 / FT	
Item Description:	1.5000.RD.304/304L.STAINLESS.CF.ANN.132.0000-		
Heat Number(s):	156.0000 9NN2	İ	
Specification(s):	AISI 304/304L,AMS 5639,AMS 5647,AMS		
(-).	QQ-S-763,ASME SA182,ASME SA193 B8,ASME	i .	
	SA479,ASTM A182,ASTM A276,ASTM A479,ASTM	ļ	
	A484,UNS S30400,UNS S30403,ASTM A193 GR B8		

Remit To A.M. CASTLE & CO. (CANADA) INC. - B9204 P.O. BOX 9100 TORONTO, ONTARIO M4Y 3A5 CANADA

# **INVOICE**



A. M. Castle & Co Invoice No. 20065615 Invoice Date 10/12/2011 Account No.

Shipment Description	50676 DART AEROSPACE LTD Shipment Information	Shippod O47	
		Shipped Quantity / Unit Price	Amount CAE
Purchase Order #:	15065		
Order# - Line#: Ordered:	1742903-7	84.6 LBS	\$190.56
* *	12 FT 8448	12.0000 FT	
Item Description:	1.5000.4.0000.RECT.6061.T6511.ALUMINUM.EXT.1	\$15.88 / FT	
	44.0000		
Heat Number(s):	C5608 207	į	
Specification(s):	AMS QQ-A-200/8,ASTM B221		
Purchase Order #:	15065		
Order # - Line #:	1742903-9	42.24 LBS	\$95.16
Ordered: 3	12 FT 8442	12.0000 FT	ΨΟΟ. 10
tem Description:	,	\$7.93 / FT	
Description.	1.5000.2.0000.RECT.6061.T6511.ALUMINUM.EXT.1		
leat Number(s):	44.0000 201109648	<u>,</u>	
Specification(s):			
	AMS QQ-A-200/8,ASTM B221	i i	
Purchase Order #:	15065	201515	
Order # - Line #: 3	1742903-10	331.5 LBS	\$1,021.80
ordered:	80 FT 5036 /	78.0000 FT \$13.10 / FT	
em Description:	0.5000.2.5000.FLAT 304 STAINLESS HP ANN PICK	\$13.107F1	
	E. 132.0000-156.0000		
leat Number(s):	249744		
pecification(s):	AMS QQ-S-763, ASME SA479, ASTM A276, ASTM		
	A479,UNS S30400		
urchase Order #:	15065		
rder#-Line#. ろ	1742903-11 /	170 LBS	\$394.80
rdered:	24 FT 23232	24.0000 FT	<del>+304.00</del>
em Description:		\$16.45 / FT	
puəll.	0.7500.8.0000.RECT.6061.T6511.ALUMINUM.EXT.1	į	
eat Number(s):	201103976		
pecification(s):	AMS QQ-A-200/8,ASTM B221		
mahaa O I			
rchase Order#: der# - Line#: '\	15065	120.00   DO	
dered:	1742903-12	126.96 LBS 24.0000 FT	\$295.92
	24 FT 21305	\$12.33 / FT	
m Description:	0.7500.6.0000.RECT.6061.T6511.ALUMINUM.EXT.1	\$12.007F1	
at Number(s):	44.0000		
ecification(s):	201113791	1	į
	AMS QQ-A-200/8,ASTM B221	1	
rchase Order #: 1	15065		
der#-Line#:	1742903-14	219.58 LBS	\$1,469.99
dered:	24 FT 9166	25.8300 FT	'اــــــــــــــــــــــــــــــــــــ
m Description:	1.2500.2.0000.FLAT.17CR-4NI.STAINLESS.HR.ANN.	\$56.91 / FT	_ `
	PICKLE.132.0000-156.0000	ENTEREI	D OCT 24
at Number(s):	G17814	=	
ecification(s):	AMS 5643,ASME SA564,ASTM A564,UNS S17400	•	
	57 - 17 - 17 - 17 - 17 - 17 - 17 - 17 -		

Line Total:

Taxes:

138353438 RT HST

13% Tax

535.61

\$535.61

**Invoice Total:** 

\$4,655.68

Remit Currency: CAD

CUSTOMER IS RESPONSIBLE FOR ALL SHIPPING DOCUMENTS AND COMPLIANCE WITH ALL UNITED STATES

Page 2 of 3

Remit To

A.M. CASTLE & CO. (CANADA) INC. - B9204

P.O. BOX 9100 TORONTO, ONTARIO M4Y 3A5 CANADA

**INVOICE** 



Invoice No. 20065615 Invoice Date 10/12/2011 Account No.

50676 DART AEROSPACE LTD

LAWS INCLUDING BUT NOT LIMITED TO U.S. EXPORT LAWS AND REGULATIONS.

Purchase Order Receipt Listing

Thursday, October 13, 2011 1:52:45 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO15065 Receipt Dates from 10/13/2011 to 10/13/2011 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

oject ID   	oject ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VC-MI	VC-MET001 Metaux Castle M6061T6B1.500X04.f	Castlef	10/4/2011 10	10/4/2011 10/13/2011	12.0000	\$15.88	0.0000	0	\$190.56
7 7	6061T6 Bar 1.500 x f 4.00	Ç.	12.0000	DESJ02		\$190.56	0.0000	0	
- 0	M6061T6B1.500X02. f	gu,	10/4/2011	10/4/2011 10/13/2011	12.0000	\$7.93	0.0000	0	\$95.16
	6061-T6 Bar 1.50 x f 2.00	Ç.	12.0000	DESJ02		\$95.16	0.0000	0	
	162611					F	Total Received Quantity:	uantity:	258.0000
						Total (	Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	O U/M): uantity: Value: uantity:	0.0000 0.0000 \$4,015.92 0.0000

8

13

Line Project ID Reference/ Nbr/ Description/ Insp Cert Std Req

Purchase Order ID/ Curr Type

VendorID\Vendor Name PO15065 12 ,

% 8

CAD

Page 2 of 2

2-

مریز کے

25-



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

#### Purchase Order ID PO15065

Purchase Order Date 9/30/2011 PO Print Date 10/13/2011

Page Number 1 of 4

2-

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

**Contact Name** 

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr Terms

Net 30

Currency

CAD

10127-2607

**FOB** 

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nb	r Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Ur	Req Qty/ nit of Measure	Ship Method	Unit Price	Extended Price
1 1	M4130NB0.500X03.000	413O Bar 0.500 x 3.00	10/13/2011 Yes	60.00 f	Yours ppd	\$26.1000	\$1,566.00
		Special Inst:	ASSI4 130N STEE OR AMS 6345/6348/6:		-S-6758	L-c	
2 N	M304B0.500X2.500	304 BAR .500 x 2.50	10/4/2011 Yes	<b>√</b> 78.00 f	Yours ppd	\$13.1000 13	\$1,021.80
		Special Inst:	AISI 304/316 SS B PLATE(NOTE: AIS ACCEPTABLE)		4/316 SS		
3 N	A6061T6B0.750X08.000	6061-T6 BAR .750" X 8.00"	ASTM A276 OR A 10/4/2011 Yes	STM A240 24.00	Yours ppd	\$16.4500	\$394.80

No substitution or deviation without

Change Nbr:

Change Date: 10/13/2011

consent. Certificate of Conformity or Material Certification required when applicable



Tel: 613 632 9577 Fax: 613 632 1053

#### **PURCHASE ORDER**

#### Purchase Order ID PO15065

Purchase Order Date 9/30/2011 PO Print Date 10/13/2011

Page Number 2 of 4

. ....

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

**Contact Name** 

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr **Terms** 

10127-2607 Net 30

Currency

CAD

**FOB** 

Destination-Collect

Special Inst:

6061-T6/T651/T6510/T6511/T62

ALUMINUM BAR

SPEC; QQ-A-225/8 OR AMS-QQ-A-225/8

(OR AMS 4117/4128/4115/4116)

OR QQ-A-200/8 OR AMS-QQ-A-200/8 (OR

AMS 4160)

OR ASTM B211 OR ASTM B221

M6061T6B0.750X06.000

6061T6 BAR .750 X 6.00

10/4/2011

24.00 Yours ppd

011/0/13

\$12.3300

\$295.92

Yes

Special Inst:

6061-T6/T651/T6510/T6511/T62

ALUMINUM BAR

SPEC: QQ-A-225/8 OR AMS-QQ-A-225/8

(OR AMS 4117/4128/4115/4116)

OR QQ-A-200/8 OR AMS-QQ-A-200/8 (OR

AMS 4160)

OR ASTM B211 OR ASTM B221

M6061T6B1.250X01.250

6061-T6 Bar 1.25 x 1.25

10/4/2011

20.00 Yours ppd f

\$3.9400

\$78.80

Special Inst:

SAME AS ABOVE

Yes

Yes

M174B1.250X02.000

17-4 SS Bar 1,250 x 2.00

10/4/2011

24.00

Yours ppd

\$56,9100

\$1,365.84

Special Inst:

17-4 PM SS BAR PER AMS 5604/5643

GRAIN MUST BE ALONG LENGTH OF

BAR

MIN: YIELD TENSILE STRENGTH=100KSI MIN: ULTIMATE TENSILE STRENGTH=150KSI

> No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

3

Change Date: 10/13/2011



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

#### Purchase Order ID PO15065

Purchase Order Date 9/30/2011 PO Print Date 10/13/2011

Page Number 3 of 4

	rder From : METAUX CASTLE A.M. CASTLE & C TORONTO, ON M CA	O. (CANADA	v A) INC BOX B9204	C-MET001 PO BOX 9100				
\	Contact Name Vendor Phone Vendor Fax Vendor Account Nbr	514 694 9575 514 695 3281		=	ition Nbr sale Nbr cy	Brigitte Golden  10127-2607  Net 30  CAD  Destination-Collec	t	
7	M6061T6B1.500X	01.500	6061-T6 Bar 1.50 x 1.50	10/4/2011 Yes	<b>√</b> 12.00 f	Yours ppd	\$5.0600	\$60.72
			Special Inst:	SAME AS LINE # 5	5	•		
8	M6061T6R3.500		6061 RD bar 3.50	10/4/2011 Yes	12.00 f	/	\$27.6200 <b>/</b> 3	\$331.44
			Special Inst:	6061-T6/T651/6510 ALUMINUM ROU SPEC: QQ-A-225/8 225/8(OR AMS 411 OR QQ-A-200/8OR AMS 4160) OR ASTM B211 OI	ND BAR OR AMS-Q-A 7/4128/4115/4 . AMS-QQ-A-2	116)		
9	M6061T6R0.750	,	6061-T6 Round Bar .750"	10/4/2011 Yes	<b>4</b> 8.00 f	Yours ppd	\$1.3100 	\$62.88
			Special Inst:	SAME AS ABOVE		-	2 <del>-</del>	
10	M304R1.500	:	304 round bar 1.500	10/4/2011 Yes	<b>L</b> 12.00 f	Yours ppd	\$16.4000 <b>//3</b>	\$196.80
			Special Inst:	AISI 304/316 SS RO (NOTE: AISI 303 N SPEC: ASTM A276	OT ACCEPTAI	BLE)		
11	M6061T6H1.000	(	6061-T6 HexBar 1.00	10/4/2011 Yes	12.00 f	Yours ppd	\$3.8800	\$46.56

No substitution or deviation without consent.

Certification required when applicable

Change Nbr:

Change Date: 10/13/2011

Certificate of Conformity or Material



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

#### Purchase Order ID PO15065

Purchase Order Date 9/30/2011 PO Print Date 10/13/2011

Page Number 4 of 4

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

**Contact Name** 

Vendor Phone

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

**Terms** 

Net 30

Currency

CAD

**FOB** 

Destination-Collect

Special Inst:

6061-T6/T651T6510/T6511/T62

ALUMINUM HEX BAR

SPEC: QQ-A-225/8 OR AMS-QQ-A-225/8

(OR AMS4117/4128/4115/4116)

OR QQ-A-200/8 OR AMS-QQ-A-200/8(OR AMS 4160) OR ASTM B211 OR ASTM

B221

12 M6061T6B1.500X04.000 6061T6 Bar 1.500 x 4.00

10/4/2011

12.00

f

Yours ppd

\$15.8800

\$190.56

**Special Inst:** 

SAME AS LINE #4

Yes

Yes

13 M6061T6B1.500X02.000 6061-T6 Bar 1.50 x 2.00

10/4/2011

12.00

Yours ppd

\$7.9300

\$95.16

Special Inst: SAME AS ABOVE

PO Total:

\$5,707.28

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 10/13/2011



Tel: 613 632 9577 Fax: 613 632 1053

### \*\*\*PO REPRINT\*\*\*

### Purchase Order ID PO15065

Purchase Order Date 9/30/2011 PO Print Date 9/30/2011

Page Number 1 of 4

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

**Contact Name** 

**Vendor Phone** 

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Requisition Nbr

Tax Resale Nbr **Terms** 

Net 30 CAD

Currency **FOB** 

Buyer

Destination-Collect

Brigitte Golden

10127-2607

119231

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M4130NB0.500X03.000	413O Bar 0.500 x 3.00  Special Inst:	6758 OR <b>\</b>	60.00 f STEEL Bar PER MIL 348/6370/6528	Yours ppd S-	\$26.1000	\$1,566.00
2	M304B0.500X2.500	304 BAR .500 x 2.50  Special Inst:	10/4/2011 Yes AISI 304/316 304/316 SS P NOT ACCEP	80.00 f SSS BAR OR AISI PLATE(NOTE: AISI 3	Yours ppd 78 PT / 03	\$13.1000	\$1,048.00
3	M6061T6B0.750X08.000 らっろ	6061-T6 BAR .750" X 8.00" Special Inst:	ALUMINUM SPEC; QQ-A 225/8 (OR A	1/T6510/T6511/T62 BAR -225/8 OR AMS-QQ-MS 4117/4128/4115/4 0/8 OR AMS-QQ-A-2	1116)	\$16.4500	\$394.80



Tel: 613 632 9577 Fax: 613 632 1053

### \*\*\*PO REPRINT\*\*\*

### Purchase Order ID PO15065

Purchase Order Date 9/30/2011 PO Print Date 9/30/2011

Page Number 2 of 4

Order From:  METAUX CAST A.M. CASTLE & TORONTO, ON CA	cO. (CANAI	vc- DA) INC BOX B9204 1	мет001 РО ВОХ 9100			
					119231	<del></del>
Contact Name Vendor Phone Vendor Fax	514 694 9575 514 695 3281		Buyer Requisition Nb Tax Resale Nb			
Vendor Account Nbr			Terms Currency FOB	Net 30 CAD Destination-Collect		
			(OR AMS 4160) OR ASTM B211 OR AS	ГМ B221		4
4 M6061T6B0.75		6061T6 BAR .750 X 6.00	10/4/2011 C	24.00 Yours ppd	\$12.3300	\$295.92
- en .	00 B	Special Inst:	6061-T6/T651/T6510/T6 ALUMINUM BAR SPEC: QQ-A-225/8 OR A 225/8 (OR AMS 4117/41 OR QQ-A-200/8 OR AM (OR AMS 4160) OR ASTM B211 OR AST	511/T62 AMS-QQ-A- 28/4115/4116) S-QQ-A-200/8	14/13	
5 M6061T6B1.25	60X01.250	6061-T6 Bar 1.25 x 1.25	10/4/2011 Yes	20.00 Yours ppd f	\$3.9400	\$78.80
		Special Inst:	SAME AS ABOVE			
6 M174B1,250X0	02.000 のえの	17-4 SS Bar 1.250 x 2.00	10/4/2011 Yes	20.00 Yours ppd	\$56.9100	\$1,138.20
¥	*	Special Inst:	17-4 PM SS BAR PER AI GRAIN MUST BE ALON OF BAR MIN: YIELD TENSILE STRENGTH=100KSI MIN: ULTIMATE TENSI STRENGTH=150KSI	G LENGTH	1/1/13	
7 M6061T6B1.500	0X01.500 · ان/0	6061-T6 Bar 1.50 x 1.50	10/4/2011 Ves	12.00 Yours ppd	\$5.0600	\$60.72
	,	Special Inst:	SAME AS LINE # 5	(21/10/12	1	



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

### \*\*\*PO REPRINT\*\*\*

#### Purchase Order ID PO15065

Purchase Order Date 9/30/2011 PO Print Date 9/30/2011

Page Number 3 of 4

Order From:  METAUX CASTLE  A.M. CASTLE & CO. (CANAI TORONTO, ON M4Y 3A5		VC-MET001 DA) INC BOX B9204 PO BOX 9100					
CA			· ·			119231	
Ven Ven	ntact Name ndor Phone 514 694 9575 ndor Fax 514 695 3281 ndor Account Nbr		Buyer Requisition Nbr Tax Resale Nbr Terms Currency FOB	101 Net CA			
8	M6061T6R3.500 ტა 🕤	6061 RD bar 3.50	10/4/2011 Yes	12.00 f	Yours ppd	\$27.6200	\$331.44
		Special Inst: 6061-T6/T651/6510/T6511/T62 ALUMINUM ROUND BAR SPEC: QQ-A-225/8 OR AMS-Q-A- 225/8(OR AMS 4117/4128/4115/4116) OR QQ-A-200/8OR AMS-QQ-A-200/8 (OR AMS 4160) OR ASTM B211 OR ASTM B221		3			
9	M6061T6R0.750	6061-T6 Round Bar .750"	10/4/2011 Yes	40.00 f	Yours ppd  Nec 48	\$1.3100	\$52.40
		Special Inst:	SAME AS ABOVE			1.7.3	
10	M304R1.500 <i>O</i> <b>2 7</b>	304 round bar 1.500	10/4/2011 Yes	12.00 f	Yours ppd	\$16.4000	\$196.80
		Special Inst:	AISI 304/316 SS ROUND BAR (NOTE: AISI 303 NOT ACCEPTABLE) SPEC: ASTM A276			3	
11	M6061T6H1.000	6061-T6 HexBar 1.00			Yours ppd	\$3.8800	\$46.56
			Yes	f			
		Special Inst:	6061-T6/T651T6510/T6511	/T62			

ALUMINUM HEX BAR

OR ASTM B221

SPEC: QQ-A-225/8 OR AMS-QQ-A-225/8 (OR AMS4117/4128/4115/4116) OR QQ-A-200/8 OR AMS-QQ-A-200/8(OR AMS 4160) OR ASTM B211



Tel: 613 632 9577 Fax: 613 632 1053

### \*\*\*PO REPRINT\*\*\*

#### Purchase Order ID PO15065

Purchase Order Date 9/30/2011 PO Print Date 9/30/2011

Page Number 4 of 4

Order From:

VC-MET001

METAUX CASTLE

A.M. CASTLE & CO. (CANADA) INC. - BOX B9204 PO BOX 9100

TORONTO, ON M4Y 3A5

CA

13

**Contact Name** 

**Vendor Phone** 

514 694 9575

Vendor Fax

514 695 3281

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

**Terms** Currency Net 30 CAD

**FOB** 

Destination-Collect

12 M6061T6B1.500X04.000

6061T6 Bar 1.500 x 4.00

6061-T6 Bar 1.50 x 2.00

10/4/2011

**1**2.00

Yours ppd

\$15.8800

\$190.56

M6061T6B1.500X02.000

Special Inst:

Yes SAME AS LINE #4

SAME AS ABOVE

\$7.9300

\$95.16

010

Special Inst:

10/4/2011 Yes

\$5,495.36

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

2

Change Date:

9/30/2011



Tel: 613 632 9577 Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO15065

Purchase Order Date 9/30/2011 PO Print Date 9/30/2011

Page Number 1 of 4

Order From:

VC-MET001

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10127-2607

Currency

Net 30 CAD

**FOB** 

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1 M4	M4130NB0.500X03.000	413O Bar 0.500 x 3.00	10/13/2011 60.000 Yes	Yours ppd	\$26.1000	\$1,566.00	
		Special Inst:	PER ONE OF TH	BZV EEL <del>SQUARE TUE</del> HE FOLLOWING 736, AMS 6371, 6: 8, OR 6374			
M3	04B0.500X2.500	304 BAR .500 x 2.50	10/4/2011 Yes	80.00 f	Yours ppd	\$13.1000	\$1,048.00
		Special Inst:	AISI 304/316 SS PLATE(NOTE: A ACCEPTABLE)	AISI 304/316 SS BAR OR AISI 304/316 SS PLATE(NOTE: AISI 303 NOT ACCEPTABLE)			
			ASTM A276 OR ASTM A240				
M6	061T6B0.750X08.000	6061-T6 BAR .750" X 8.00"	10/4/2011	24.00	Yours ppd	\$16.4500	\$394.80
			Yes	f			

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

1

Change Date: 9/30/2011